

OMC Job Risk Assessment

Name(s) of Risk Team Members: B. Lein, B. Heneveld, H. Todosow, S. Stein, C. Condemi, N. Bernholc, T. Maugeri, F. Marotta, m. Heinrich, R. Backofen, S. Alexander, M. Windsor, L. Willi, K. Conkling	Point Value → Parameter ↓	1	2	3	4	5
Name(s) of Specific Application Risk Team Members: : R. Koebel, T. Maugeri						
Job Title: Driving Job Number or Job Identifier: JRA-03	Frequency (B)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Job Description: Entering/Exiting parked vehicles; Driving car/light truck around site; Entering/Exiting gate	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training and Procedures List (optional): BNL sponsored Defensive Driving is optional for drivers. NYS Driver's License (or reciprocal) is required. CVO and NEO required.	Likelihood (D)	Extremely Unlikely	Unlikely	Possible	Probable	Multiple
Approved by: Dr. J. Falco Date: 8/25/06 Rev. #: 0						
Stressors (if applicable, please list all): Inclement weather such as Rain, Snow and Ice. Seasonal wildlife hazards such deer, turkey, and geese.		Reason for Revision (if applicable):			Comments:	

			Before Additional Controls							After Additional Controls						
Job Step / Task	Hazard	Control(s)	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Entering/Exiting parked vehicles	Slips, fall on same level, bump of body part, pinched hands/finger	Vehicle design- handles, headliner/door/dash padding, marked parking spaces with proper footing	N	1	3	1	1	3								
		Vehicle design- headliner/door/dash padding, marked parking spaces with proper footing, road and parking lot maintenance	Y	1	3	2	1	3								

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Entering/Exiting parked vehicles-driver or passenger	Struck by moving vehicle	High percentage of parking lots versus on-street parking, lower speeds on parking lots, street lighting, rear view mirrors	Y	1	3	3	2	30								
Driving car/light truck around site	Vehicle accident-striking another vehicle or stationary object (inclement weather for approximately 6 months/year)	Speed limit; Police enforcement of driving rules & speed limits; design of vehicle, seat belt; licensed drivers; vehicle, road and parking lot maintenance; fencing at pool during summer camp program; State government car inspection sticker program of private vehicles; SBMS Traffic Safety	Y	2	3	2	3	36								
Bicycle, Pedestrian & Animals travel around site	Vehicle striking pedestrian or bicyclist-injury to pedestrian, bicyclist or vehicle occupant	Vehicle lighting, marked crosswalks, sidewalks, street lighting; speed limit lessens injury potential, bicycle helmets	N	1	3	3	2	18								
	Vehicle striking animal-injury to vehicle occupant	Vehicle lighting, seat belts, driver awareness of need for caution via ESH reminders	N	1	3	1	2	6								
Further Description of Controls Added to Reduce Risk:																
*Risk:	0 to 20	21 to 40	41-60			61 to 80			81 or greater							
	Negligible	Acceptable	Moderate			Substantial			Intolerable							